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IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF MICHIGAN

In re:		
BARFLY VENTURES, LLC, et. al., 1		Chapter 11 Case No. 20-01947-jwb
Debtors.		(Jointly Administered)
	/	

MONTHLY FEE STATEMENT OF JAFFE RAITT HEUER & WEISS, P.C. FOR COMPENSATION FOR SERVICES RENDERED & REIMBURSEMENT OF EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR NOVEMBER 2020

Name of Applicant: Jaffe Raitt Heuer & Weiss, P.C.

Authorized to provide services to:

Official Committee of Unsecured Creditors

Effective Date of Retention: August 10, 2020 (retroactive to June 25)

Period for which compensation is sought: November 2020

Amount of compensation sought as actual, \$16,605.00

reasonable, and necessary: 80% = \$13,284.0020% = \$3,321.00

Amount of expense reimbursement sought: \$4.50

Total interim request: \$13,288.50

¹ The Debtors are: Barfly Ventures, LLC, (8379), Barfly Management, LLC (6274), 9 Volt, LLC (d/b/a HopCat)(1129), 50 Amp Fuse, LLC (d/b/a Stella's Lounge)(3684), GRBC Holdings, LLC, (d/b/a Grand Rapids Brewing Company)(2130), E L Brewpub, LLC (d/b/a HopCat East Lansing)(5334), HopCat-Ann Arbor, LLC (5229), HopCat-Chicago LLC (7552), HopCat-Concessions, LLC (2597), HopCat-Detroit, LLC (8519), HopCat- GR Beltline, LLC (9149), HopCat-Holland, LLC (7132), HopCat Indianapolis, LLC (d/b/a HopCat-Broad Ripple)(7970), HopCat-Kalamazoo, LLC (8992), HopCat-Kansas City, LLC (d/b/a HopCat-KC, LLC and TikiCat)(6242), HopCat Lexington, LLC (6748), HopCat-Lincoln, LLC (2999), HopCat-Louisville, LLC (0252), HopCat-Madison, LLC (9108), HopCat- Minneapolis, LLC (8622), HopCat-Port St. Lucie, LLC (0616), HopCat- Royal Oak, LLC (1935), HopCat-St. Louis, LLC (6994), Luck of the Irish, LLC (d/b/a The Waldron Public House LLC and McFadden's Restaurant Saloon) (4255).

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Respectfully submitted by,

JAFFE RAIT HEUER & WEISS, P.C.

By: /s/ Paul R. Hage
Paul R. Hage (P70460)
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Phone: (248) 351-3000
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-and-

SUGAR FELSENTHAL GRAIS & HELSINGER, LLP

Michael A. Brandess 30 N. LaSalle Street, Suite 3000 Chicago, IL 60602 Phone: (312) 704-9400 mbradness@sfgh.com

Counsel to the Official Committee of Unsecured Creditors of Barfly Ventures, LLC et al.

Dated: December 9, 2020.

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Official Committee of Unsecured Creditors of BaDecember 4, 2020 c/o Gordon Food Service, Inc.
Sharon Murphy - Director of Credit
1300 Gezon Parkway SW
Wyoming, MI 49509-9300 Invoice No. 469894

FOR LEGAL SERVICES RENDERED THROUGH NOVEMBER 30, 2020 AS ITEMIZED ON THE ATTACHED REPORT:

ASSET ANALYSIS

	Total Fees Total Costs	\$2,146.50 \$0.00
ASSET DISPOSITION	Subtotal	\$2,146.50
	Total Fees Total Costs	\$121.50 \$0.00
CASE ADMINISTRATION	Subtotal	\$121.50
	Total Fees Total Costs	\$7,411.50 \$0.00
CLAIMS	Subtotal	\$7,411.50
	Total Fees Total Costs	\$1,255.50 \$0.00
COMMITTEE COMMUNICATIONS	Subtotal	\$1,255.50
	Total Fees Total Costs	\$40.50 \$0.00
	Subtotal	\$40.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Dec 4, 2020 PAGE 2 CLIENT NUMBER: UCCBAR INVOICE NO.: 469894

DISBURSEMENTS

	Total Fees Total Costs	\$0.00 \$4.50
EXECUTORY CONTRACTS	Subtotal	\$4.50
	Total Fees Total Costs	\$40.50 \$0.00
FEE APPLICATIONS / OBJECTIONS	Subtotal	\$40.50
	Total Fees Total Costs	\$5,589.00 \$0.00
	Subtotal	\$5,589.00
TOTAL	FEES THIS INVOICE	\$ 16,605.00
TOTAL	COSTS THIS INVOICE	\$ 4.50
TOTAL	AMOUNT DUE	\$ 16,609.50

FED. TAX I.D. 38-1915036 TERMS: NET 30 DAYS {J1}

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Dec 4, 2020 PAGE 3 CLIENT NUMBER: UCCBAR INVOICE NO.: 469894

Official Committee of Unsecured Creditors of Barfly Ventures ASSET ANALYSIS
OPEN FOR TIME ONLY

DATE	ATT	Y SERVICE DESCRIPTION	HOURS	
11/05/20	PRH	DISCUSS LITIGATION STRATEGY WITH M. BRANDESS (.4). DISCUSS STIPULATION TO EXTEND 523 DEADLINE WITH J. PIGGINS (.3). PREPARE STIPULATION (1.2).	1.90	769.50
11/06/20	PRH	CORRESPONDENCE WITH M. BRANDESS AND J. PIGGINS RE SITPULATION TO EXTEND DISCHARGEABILITY DEADLINE (.2). ATTEND TO AUTHENTIKI AND MSSH DERIVATIVE STANDING STIPULATION (.4). REVIEW AND REVISE DISCHARGEABILITY STIPULATION BASED ON COMMENTS FROM J. PIGGINS (.7).	1.30	526.50
11/09/20	PRH	CORRESPONDENCE WITH J. PIGGINS AND M. BRANDESS RE DISCHARGEABILITY STIPULATION (.6). CORRESPONDENCE RE DERIVATIVE STANDING STIPULATION (.4). REVIEW SELLERS' BANKRUPTCY PLAN AND RELATED CORRESPONDENCE WITH M. BRANDESS (.4).	1.40	567.00
11/10/20	PRH	REVIEW ORDERS REGARDING INSIDER CAUSES OF ACTION. REVIEW SELLERS PLAN SCHEDULING ORDER.	.20	81.00
11/12/20	PRH	REVIEW REVISED SCHEDULING ORDER IN SELLERS BANKRUPTCY CASE.	.10	40.50
11/18/20	PRH	CORRESPONDENCE WITH M. BRANDESS RE HEARING ON SELLERS' DISCLOSURE STATEMENT (.2). REVIEW OBJECTIONS TO SELLERS MOTION TO PAY OUTSIDE PLAN (.1).	.30	121.50
11/19/20	PRH	CORRESPONDENCE WITH M. BRANDESS RE SELLERS DISCLOSURE STATEMENT HEARING.	.10	40.50

BARFLY VENTURES, ET AL, CLIENT NUMBER: UCCBAR INVOICE NO.: 469894	OFFICIAL	COMMITTEE	OF UN	l Dec	4, 2020	PAGE	4
TOTAL HOURS	5.30	FOR SERV	CES R	ENDERED	\$	2146.5	0
							_
		MATTER TO	TAL		\$	2146.5	0

*TIME	AND FEE	SUMMARY	
**	RATE	HOURS	FEES
PAUL R. HAGE	405.00	5.30	2146.50
TOTALS		5.30	2146 50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Dec 4, 2020 PAGE 5 CLIENT NUMBER: UCCBAR INVOICE NO.: 469894

Official Committee of Unsecured Creditors of Barfly Ventures ASSET DISPOSITION

DATE	ATTY SE	RVICE DESCRI	PTION	HOURS	
11/12/20	PRH REVIEW	NOTICE OF A	MENDED SALE ORDER.	.10	40.50
11/16/20		FINANCING DOPONDENCE.	OCUMENT AND RELATED	.20	81.00
TOTAI	L HOURS	0.30	FOR SERVICES RENDERED	\$: 	121.50
			MATTER TOTAL	\$	121.50
					٨
*	TIMEKE	======================================	IME AND FEE SUMMARY -* RATE HOURS	FEES	-

TOTALS

405.00 .30

.30

121.50

121.50

PAUL R. HAGE

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Dec 4, 2020 PAGE 6 CLIENT NUMBER: UCCBAR INVOICE NO.: 469894

Official Committee of Unsecured Creditors of Barfly Ventures CASE ADMINISTRATION **OPEN FOR TIME ONLY**

DATE	ATTY SERVICE DESCRIPTION	HOURS	
11/02/20	PRH REVIEW CONVERSION/SUBSTANTIVE CONSOLIDATION MOTION (.7) AND RELATED CORRESPONDENCE WITH COMMITTEE PROFESSIONALS (.2).	.90	364.50
11/03/20	PRH CORRESPONDENCE RE CONVERSION ISSUES WITH ESTATI PROFESSIONALS (.3). PHONE CALL AND CORRESPONDENCE WITH M. BRANDESS RE CONVERSION, SELECTION OF TRUSTEE (.5). PHONE CALL WITH M. STEVENSON RE SAME (.4). REVIEW DRAFT DECLARATION RE APPOINTMENT OF TRUSTEE (.2). VARIOUS CORRESPONDENCE REGARDING SCHEDULING OF A CALL TO INTERVIEW TRUSTEES (.7).	3 2.10	850.50
11/04/20 1	PRH ATTEND INTERVIEW CALLS WITH PROSPECTIVE TRUSTEES (1.8). FOLLOW UP CALL WITH M. BRANDESS AND J. TORF (.4). REVIEW REVISED DRAFT OF MOTION TO CONVERT CASE AND DISCUSS ISSUES WITH M. BRANDESS (.9). REVISE DRAFT E-MAIL TO COMMITTEE (.2). REVIEW DRAFT OF CORRESPONDENCE TO J. LUCAS (.1).	3.40	1377.00
11/05/20 I	PRH REVIEW REVISED CONVERSION MOTION (.1). RELATEI CORRESPONDENCE WITH ESTATE PROFESSIONALS (.2). DISCUSS CONVERSION SUPPLEMENT WITH M. BRANDESS (.2).	50	202.50
11/06/20 I	PRH REVIEW AND REVISE DRAFT OF SUPPLEMENT TO CONVERSION MOTION (2.7). DISCUSS STRATEGY WITH M. BRANDESS (.2). PHONE CALL AND CORRESPONDENCE WITH COUNSEL FOR FSB RE TRUSTEE ELECTION (.4).	3.30 I	1336.50

BARFLY VENTU CLIENT NUMBE INVOICE NO.:	R: UCCBAR	COMMITTEE OF UN Dec 4,	2020	PAGE 7
11/10/20 PRH	CORRESPONDENCE RE TR	USTEE APPOINTMENT MOTION	10	40.50
11/12/20 PRH	MOTION (.4). DISCUS (.2). RELATED CORRES WITH M. MAGGIO AND M	C OF CONVERSION/SUBCON SS SAME WITH M. BRANDESS SPONDENCE (.5). PHONE CAN M. BRANDESS RE TRUSTEE SUPPLEMENT AND FOLLOW UP M. MAGGIO (.6).		1012.50
11/13/20 PRH	CORRESPONDENCE RE CORRESPONDENCE (.1).		.30	121.50
11/16/20 PRH	CORRESPONDENCE RE IM (.1). CORRESPONDENCE TRUSTEE ISSUE (.1).	IPACT OF STATE SHUTDOWN WITH M. BRANDESS RE	.20	81.00
11/17/20 PRH	UST APPOINTMENT ISSU	BRANDESS AND M. MAGGIO RE E (.6). PHONE CALL WITH G ISSUES IN CASE (.3). TO UST (.2).	E 1.10 M.	445.50
11/18/20 PRH	ATTEND TO LETTER TO AND CORRESPONDENCE W OPEN ISSUES IN CASE	U.S. TRUSTEE (1.6). CALI ITH M. BRANDESS RE VARIOU (1.0).	S 2.60 JS	1053.00
11/19/20 PRH	CORRESPONDENCE WITH LUCAS AND M. STEVENS	M. BRANDESS, J. TORF, J. ON RE TRUSTEE APPOINTMENT	.50	202.50
11/20/20 PRH	CORRESPONDENCE REGAR APPOINTMENT.	DING INTERIM TRUSTEE	.20	81.00
11/30/20 PRH	CORRESPONDENCE WITH TRUSTEE APPOINTMENT	J. TORF AND M. MAGGIO RE ISSUE.	. 6,0	243.00
TOTAL HOU	JRS 18.30	FOR SERVICES RENDERED	\$	7411.50
		MATTER TOTAL	\$	7411,50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Dec 4, 2020 PAGE 8 CLIENT NUMBER: UCCBAR INVOICE NO.: 469894

-----TIMEKEEPER----- RATE HOURS FEES
PAUL R. HAGE 405.00 18.30 7411.50
TOTALS 18.30 7411.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Dec 4, 2020 PAGE 9 CLIENT NUMBER: UCCBAR INVOICE NO.: 469894

Official Committee of Unsecured Creditors of Barfly Ventures CLAIMS
OPEN FOR TIME ONLY

DATE	ATT	Y SERVICE DESCRIPTION	HOURS	
11/17/20	PRH	REVIEW UNTIMELY SELLERS PROOF OF CLAIM (.2). RELATED CORRESPONDENCE WITH M. BRANDESS AND J. TORF (.2).	-40	162.00
11/21/20	PRH	REVIEW AND REVISE OBJECTION TO SELLERS PROOF OF CLAIM.	1.60	648.00
11/23/20	PRH	DISCUSS SELLERS CLAIM OBJECTION STRATEGY WITH M. BRANDESS. REVIEW CORRESPONDENCE FROM J. PIGGINS RE M. SELLERS.	.30	121.50
11/25/20	PRH	REVIEW AMENDED PROOF OF CLAIM FILED BY M. SELLERS (.2). PHONE CALL WITH J. TORF AND M. BRANDESS RE OBJECTION STRATEGY (.5).	.70	283.50
11/30/20	PRH	REVIEW MICHIGAN DEPARTMENT OF TREASURY PRIORITY CLAIM. RELATED CORRESPONDENCE WITH M. BRANDESS.	.10	40.50
TOTAL	јон.	JRS 3.10 FOR SERVICES RENDERED \$		1255.50
				<u></u>
		MATTER TOTAL \$		1255.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Dec 4, 2020 PAGE 10 CLIENT NUMBER: UCCBAR INVOICE NO.: 469894

*TIME	AND FEE	SUMMARY-	, , , , , , , , , , , , , , , , , , ,
**	RATE	HOURS	FEES
PAUL R. HAGE	405.00	3.10	1255.50
TOTALS		3.10	1255.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Dec 4, 2020 PAGE 11

CLIENT NUMBER: UCCBAR INVOICE NO.: 469894

Official Committee of Unsecured Creditors of Barfly Ventures COMMITTEE COMMUNICATIONS
OPEN FOR TIME ONLY

DATE ATTY SERVICE DESCRIPTION HOURS

11/04/20 PRH CORRESPONDENCE WITH COMMITTEE MEMBERS REGARDING .10 40.50 CONVERSION ISSUES.

TOTAL HOURS 0.10 FOR SERVICES RENDERED \$ 40.50

MATTER TOTAL \$ 40.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Dec 4, 2020 PAGE 12 CLIENT NUMBER: UCCBAR INVOICE NO.: 469894

Official Committee of Unsecured Creditors of Barfly Ventures DISBURSEMENTS
OPEN FOR COST ONLY

******** DISBURSEMENTS **********

11/10/20 11/25/20						3.00 1.50
			TOTAL	DISBURSEMENTS	· • · · · · \$	4.50
			MATTER	TOTAL	\$	4.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Dec 4, 2020 PAGE 13 CLIENT NUMBER: UCCBAR INVOICE NO.: 469894

Official Committee of Unsecured Creditors of Barfly Ventures EXECUTORY CONTRACTS
OPEN FOR TIME ONLY

DATE ATTY	SERVICE DESCRIE	PTION	НОГ	RS	
11/30/20 PRH RE	VIEW ORDER REJECT	TING CONTRACTS		.10	40.50
TOTAL HOURS	0.10	FOR SERVICES RENDERED	\$	- - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	40.50
		MATTER TOTAL	\$		40.50

*	TIME	AND FEE	SUMMARY	• # - =
*TIMEKEEPER	<u></u>	RATE	HOURS	FEES
PAUL R. HAGE		405.00	.10	40.50
	TOTALS		.10	40.50

BARFLY VENTURES, ET AL, OFFICIAL COMMITTEE OF UN Dec 4, 2020 PAGE 14 CLIENT NUMBER: UCCBAR INVOICE NO.: 469894

Official Committee of Unsecured Creditors of Barfly Ventures FEE APPLICATIONS / OBJECTIONS **OPEN FOR TIME ONLY**

DATE	ATT	Y SERVICE DESCRIPTION	HOURS	
11/02/20	PRH	CORRESPONDENCE RE COMMITTEE FEE STATEMENTS, APPLICATIONS.	.30	121.50
11/07/20	PRH	ATTENTION TO PREPARATION OF MONTHLY FEE STATEMENTS.	. 50	202.50
11/10/20	PRH	ATTENTION TO MONTHLY FEE STATEMENTS FOR COMMITTEE PROFESSIONALS (.7). RELATED CORRESPONDENCE WITH COMMITTEE AND PROFESSIONALS (.2).		364.50
11/12/20	PRH	FINALIZE, FILE AND SERVE MONTHLY FEE STATEMENTS.	.50	202.50
11/13/20	PRH	REVIEW ORDER RE MASTODON FEES.	.10	40.50
11/23/20	PRH	REVIEW DEBTOR PROFESSIONAL INTERIM FEE STATEMENTS.	.10	40.50
11/24/20	PRH	ATTEND TO COMMITTEE PROFESSIONAL FEE APPLICATIONS.	2.80	1134.00
11/25/20	PRH	ATTEND TO COMMITTEE PROFESSIONAL FEE APPLICATIONS.	б. 90	2794.50
11/30/20		ATTEND TO AMHERST FEE APPLICATION (1.0). CORRESPONDENCE AND CALL WITH M. BRANDESS REGARDING SAME (.4). PREPARE E-MAIL TO COMMITTEE PROFESSIONALS SEEKING APPROVAL OF FEE APPLICATIONS (.3).		688.50

BARFLY VENTURES, ET A CLIENT NUMBER: UCCBAI INVOICE NO.: 469894	AL, OFFICIAL R	COMMITTEE	OF UN	Dec	4, 2020	PAGE 15
TOTAL HOURS	13.80	FOR SERV	CES RE	NDEREC	\$	5589.00
		MATTER TO	TAL		\$.	5589.00

*TIME	AND FEE	SUMMARY	
**		HOURS	FEES
	405.00	13.80	5589.00
TOTALS		13.80	5589.00